

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

Washoe County Republican Party

ADDRESS (number and street) ▼

3652 S. Virginia Street

☐ Check if different than previously reported. (ACC)

Reno

NV

89502

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00523886

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15
Quarterly Report (Q1)☐ July 15
Quarterly Report (Q2)☐ October 15
Quarterly Report (Q3)☒ January 31
Year-End Report (YE)☐ July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐ Termination Report
(TER)(b) Monthly
Report
Due On:☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11)
(Non-Election
Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)
(Non-Election
Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y Y

in the
State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y Y

in the
State of

5. Covering Period

M M M /

D D D /

Y Y Y Y Y Y Y Y

through

M M M /

D D D /

Y Y Y Y Y Y Y Y

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Lynne Hartung

Signature of Treasurer

Lynne Hartung

[Electronically Filed]

Date

M M M /

D D D /

Y Y Y Y Y Y Y Y

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only**FEC FORM 3X**
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Washoe County Republican Party

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y
11 / 27 / 2012 To: M M / D D / Y Y Y Y Y Y
12 / 31 / 2012

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2012		0.00
(b) Cash on Hand at Beginning of Reporting Period.....	19232.65	
(c) Total Receipts (from Line 19)	11289.98	936869.07
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	30522.63	936869.07
7. Total Disbursements (from Line 31)	12151.79	918498.23
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	18370.84	18370.84
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Washoe County Republican Party

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y
11		27		2012

To:

M M	/	D D	/	Y Y Y Y
12		31		2012

I. Receipts
COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

0.00

76118.25

(ii) Unitemized

0.00

11092.00

(iii) TOTAL (add

Lines 11(a)(i) and (ii)..... ▶

0.00

87210.25

(b) Political Party Committees

0.00

0.00

(c) Other Political Committees

(such as PACs).....

0.00

23144.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5)

0.00

110354.25

12. Transfers From Affiliated/Other

Party Committees.....

0.00

787879.58

13. All Loans Received

0.00

0.00

14. Loan Repayments Received.....

0.00

0.00

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

1589.98

4047.24

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

17. Other Federal Receipts

(Dividends, Interest, etc.).....

0.00

0.00

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3)

9700.00

34588.00

(b) Levin Funds (from Schedule H5)

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

9700.00

34588.00

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c))..... ▶

11289.98

936869.07

20. Total Federal Receipts

(subtract Line 18(c) from Line 19)

1589.98

902281.07

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	4115.29	55966.66
(ii) Non-Federal Share.....	7316.03	74225.67
(b) Other Federal Operating Expenditures	720.47	1825.06
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	12151.79	132017.39
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	515.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	515.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	237.60
(ii) "Levin" Share.....	0.00	422.40
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	785305.84
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	785965.84
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	12151.79	918498.23
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	4835.76	843850.16

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	0.00	110354.25
34. Total Contribution Refunds (from Line 28(d))	0.00	515.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	109839.25
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	4835.76	57791.72
37. Offsets to Operating Expenditures (from Line 15, page 3).....	1589.98	4047.24
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	3245.78	53744.48

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 OF 14

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Washoe County Republican Party

Full Name (Last, First, Middle Initial)

A. U Line

Mailing Address 2200 S. Lakeside Drive

City

Waukegan

State

IL

Zip Code

60085-

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

1489.98

Date of Receipt

M M / D D / Y Y Y Y Y Y
12 / 31 / 2012

Transaction ID : 30107.C586

Amount of Each Receipt this Period

1489.98

Offsets to Operating Expenditu

NOTE: Voided ck/Noprev allocate

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

1489.98

1489.98

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Washoe County Republican Party

Full Name (Last, First, Middle Initial)

A. Mendy Elliott

Mailing Address 5520 Rue St. Tropez

City Reno State NV Zip Code 89511-

Purpose of Disbursement
Catering/WRP

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
11 / 29 / 2012
Transaction ID : 21206.E194

Amount of Each Disbursement this Period

629.47

CATERING/WRP

Full Name (Last, First, Middle Initial)

B. American Express Merchant

Mailing Address PO Box 0001

City Los Angeles State CA Zip Code 90096-

Purpose of Disbursement
Merchant Fees

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
12 / 31 / 2012
Transaction ID : 30107.E222

Amount of Each Disbursement this Period

3.70

MERCHANT FEES

Full Name (Last, First, Middle Initial)

C. Authorize.Net Corp.

Mailing Address 808 E. Utah Valley Drive

City American Fork State UT Zip Code 84003-

Purpose of Disbursement
Merchant Processing Fees

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
12 / 31 / 2012
Transaction ID : 30107.E220

Amount of Each Disbursement this Period

65.30

MERCHANT PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

698.47

698.47

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 8 OF 14

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 Washoe County Republican Party

NAME OF ACCOUNT
 Washoe GOP NonFed

DATE OF RECEIPT

M M / D D / Y Y Y Y Y Y
 11 / 29 / 2012

TOTAL AMOUNT TRANSFERRED

9700.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

9700.00

Transaction ID : H321206.C566

ii) Generic Voter Drive

iii) Exempt Activities.....

iv) Direct Fundraising (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Fundraising

v) Direct Candidate Support (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Candidate Support.....

vi) Public Communications Referring Only to Party (Made by PAC)

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

9700.00

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred).....

9700.00

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 9 OF 14

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Washoe County Republican Party

A. Full Name (Last, First, Middle Initial) Danielle Cherry & Co.		Transaction ID : H421206.E183		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 345 Sondrio Circle					
City Reno	State NV	Zip Code 89521-			
Purpose of Disbursement: Consulting Fundraising				Allocated Activity or Event Year-To-Date 66639.70	
Activity or Event Identifier: ADMINISTRATION B 2		Category/ Type		Date 11 / 29 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
1109.93			1973.21		3083.14

B. Full Name (Last, First, Middle Initial) Reno Printing Store		Transaction ID : H421206.E184		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 280 Greg Street #5					
City Reno	State NV	Zip Code 89502-			
Purpose of Disbursement: Printing/WRP-noncandidate				Allocated Activity or Event Year-To-Date 67006.78	
Activity or Event Identifier: ADMINISTRATION B 2		Category/ Type		Date 11 / 29 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
85.32			151.68		237.00

C. Full Name (Last, First, Middle Initial) In Compliance Inc.		Transaction ID : H421206.E185		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 751271					
City Las Vegas	State NV	Zip Code 89136-			
Purpose of Disbursement: Consulting Treasury				Allocated Activity or Event Year-To-Date 62209.08	
Activity or Event Identifier: ADMINISTRATION B 2		Category/ Type		Date 11 / 29 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
1080.00			1920.00		3000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2275.25		4044.89		6320.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Washoe County Republican Party

A. Full Name (Last, First, Middle Initial) In Compliance Inc.		Transaction ID : H421206.E186		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 751271					
City Las Vegas	State NV	Zip Code 89136-			
Purpose of Disbursement: Printing				Allocated Activity or Event Year-To-Date 62224.08	
Activity or Event Identifier: ADMINISTRATION B 2		Category/ Type		Date 11 / 29 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
5.40			9.60		15.00

B. Full Name (Last, First, Middle Initial) October Inc.		Transaction ID : H421206.E187		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 370672					
City Las Vegas	State NV	Zip Code 89137-			
Purpose of Disbursement: Shipping				Allocated Activity or Event Year-To-Date 67034.43	
Activity or Event Identifier: ADMINISTRATION B 2		Category/ Type		Date 11 / 29 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
9.95			17.70		27.65

C. Full Name (Last, First, Middle Initial) NMTA		Transaction ID : H421206.E188		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 8745 Technology Way #E					
City Reno	State NV	Zip Code 89521-			
Purpose of Disbursement: Telephone Svcs/WRP-noncandidate				Allocated Activity or Event Year-To-Date 67138.43	
Activity or Event Identifier: ADMINISTRATION B 2		Category/ Type		Date 11 / 29 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
37.44			66.56		104.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
52.79		93.86		146.65

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Washoe County Republican Party

A. Full Name (Last, First, Middle Initial) November Inc.		Transaction ID : H421206.E189		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 371553					
City Las Vegas	State NV	Zip Code 89137-			
Purpose of Disbursement: Production Svcs/WRP-noncandidate				Allocated Activity or Event Year-To-Date 68488.43	
Activity or Event Identifier: ADMINISTRATION B 2		Category/ Type		Date 11 / 29 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
486.00			864.00		1350.00

B. Full Name (Last, First, Middle Initial) U Line		Transaction ID : H421206.E190		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2200 S. Lakeside Drive					
City Waukegan	State IL	Zip Code 60085-			
Purpose of Disbursement: Office supplies				Allocated Activity or Event Year-To-Date 63213.37	
Activity or Event Identifier: ADMINISTRATION B 2		Category/ Type		Date 11 / 29 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
301.22			535.49		836.71

C. Full Name (Last, First, Middle Initial) ADT Security		Transaction ID : H421206.E191		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 200 S Virginia Street					
City Reno	State NV	Zip Code 89501-			
Purpose of Disbursement: Security Svcs				Allocated Activity or Event Year-To-Date 66769.78	
Activity or Event Identifier: ADMINISTRATION B 2		Category/ Type		Date 11 / 29 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
46.83			83.25		130.08

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
834.05		1482.74		2316.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Washoe County Republican Party

A. Full Name (Last, First, Middle Initial) Nevada Energy		Transaction ID : H421206.E192		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 1886					
City Reno	State NV	Zip Code 89505-			
Purpose of Disbursement: Utilities		Category/ Type		Allocated Activity or Event Year-To-Date 62376.66	
Activity or Event Identifier: ADMINISTRATION B 2				Date <input type="text" value="11"/> / <input type="text" value="29"/> / <input type="text" value="2012"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
54.93			97.65		152.58

B. Full Name (Last, First, Middle Initial) Heidi Smith		Transaction ID : H421206.E193		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 4941 Lakeridge Shores E.					
City Reno	State NV	Zip Code 89509-			
Purpose of Disbursement: Travel		Category/ Type		Allocated Activity or Event Year-To-Date 68552.98	
Activity or Event Identifier: ADMINISTRATION B 2				Date <input type="text" value="11"/> / <input type="text" value="29"/> / <input type="text" value="2012"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
23.24			41.31		64.55

C. Full Name (Last, First, Middle Initial) Biggest Little Investments		Transaction ID : H421206.E195		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 3702 S. Virginia Street #G2					
City Reno	State NV	Zip Code 89502-			
Purpose of Disbursement: Rent & Utilities		Category/ Type		Allocated Activity or Event Year-To-Date 69765.61	
Activity or Event Identifier: ADMINISTRATION B 2				Date <input type="text" value="11"/> / <input type="text" value="30"/> / <input type="text" value="2012"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
436.55			776.08		1212.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
514.72		915.04		1429.76

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 OF 14

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Washoe County Republican Party

A. Full Name (Last, First, Middle Initial) Phyllis Westrup		Transaction ID : H421206.E196		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2225 Putnam Drive					
City Reno	State NV	Zip Code 89503-			
Purpose of Disbursement: Ink Cartridges		Category/ Type		Allocated Activity or Event Year-To-Date 69866.86	
Activity or Event Identifier: ADMINISTRATION B 2				Date <input type="text" value="11"/> / <input type="text" value="30"/> / <input type="text" value="2012"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
36.45			64.80		101.25

B. Full Name (Last, First, Middle Initial) Danielle Cherry & Co.		Transaction ID : H421211.E212		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 345 Sondrio Circle					
City Reno	State NV	Zip Code 89521-			
Purpose of Disbursement: Postage		Category/ Type		Allocated Activity or Event Year-To-Date 63348.37	
Activity or Event Identifier: ADMINISTRATION B 2				Date <input type="text" value="11"/> / <input type="text" value="29"/> / <input type="text" value="2012"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
48.60			86.40		135.00

C. Full Name (Last, First, Middle Initial) Danielle Cherry & Co.		Transaction ID : H421211.E213		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 345 Sondrio Circle					
City Reno	State NV	Zip Code 89521-			
Purpose of Disbursement: Office Supplies		Category/ Type		Allocated Activity or Event Year-To-Date 63556.56	
Activity or Event Identifier: ADMINISTRATION B 2				Date <input type="text" value="11"/> / <input type="text" value="29"/> / <input type="text" value="2012"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
74.95			133.24		208.19

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
160.00		284.44		444.44

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 OF 14

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Washoe County Republican Party

A. Full Name (Last, First, Middle Initial) AT&T Telephone		Transaction ID : H421228.E217		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 6463					
City Carol Stream	State IL	Zip Code 60197-			
Purpose of Disbursement: Telephone				Allocated Activity or Event Year-To-Date 70640.40	
Activity or Event Identifier: ADMINISTRATION B 2		Category/ Type		Date 12 / 24 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
201.14			357.59		558.73

B. Full Name (Last, First, Middle Initial) Nevada Energy		Transaction ID : H421228.E218		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 1886					
City Reno	State NV	Zip Code 89505-			
Purpose of Disbursement: Utilities				Allocated Activity or Event Year-To-Date 70081.67	
Activity or Event Identifier: ADMINISTRATION B 2		Category/ Type		Date 12 / 21 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
44.94			79.88		124.82

C. Full Name (Last, First, Middle Initial) DirectTV		Transaction ID : H421228.E219		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 60036					
City Los Angeles	State CA	Zip Code 90060-			
Purpose of Disbursement: Internet Svcs				Allocated Activity or Event Year-To-Date 69956.85	
Activity or Event Identifier: ADMINISTRATION B 2		Category/ Type		Date 12 / 21 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
32.40			57.59		89.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
278.48		495.06		773.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
4115.29	7316.03	11431.32